

Wednesday Feb 2, 2005 9:23 AM

RECEIVED

JERAULD COUNTY DEMOCRATS
% VIRGINIA HAWKINS
110 BARRETT AVE N #4
WEES SPRINGS SD 57382-2150



Account 459860
Balance S.D. SEC. OF STATE 268.08
Date Last Stmt 12/31/2004

FEB 18 2005

Date	Description	Check RBS Present	Amount	Balance
		Reference		
08/23/2004	*Check 100102060 08/23/2004	1127	200.00	299.03
09/03/2004	*Check 200121200 09/03/2004	1128	62.50	236.53
09/20/2004	*Deposit 300103260 09/20/2004		666.35	902.88
09/27/2004	*Deposit 200200010 09/27/2004		10.00	912.88
10/01/2004	*Check 1901101460 10/01/2004	1129 G.Burg	100.00	812.88
10/01/2004	*Check 200106590 10/01/2004	1131 S.Herseth	100.00	712.88
10/06/2004	*Check 300100540 10/06/2004	1135 True Dak	54.80	658.08
10/12/2004	*Check 100108740 10/12/2004	1132 Jim Burg	100.00	558.08
10/12/2004	*Check 300114940 10/12/2004	1130 D.Hargens	100.00	458.08
10/15/2004	*Check 1200100490 10/15/2004	1133 P.Hiley	100.00	358.08
10/18/2004	*Deposit 100108190 10/18/2004		10.00	368.08
01/04/2005	Check 200110150 01/04/2005	1134 Democrat Party	100.00	268.08

I took my report to our bank and they discovered my error. I made a mistake in the amount of money we took in at our bake sale. So we only have \$268.08 in our account instead of \$368.35 that I previously reported. Sorry I made the error.

Sincerely,

Virginia Hawkins

23rd

Filed this day of
January 05

O. J. Johnson
Secretary/Treasurer